

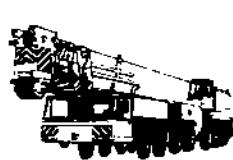
CASE NO. 5:10-CV-02342

EXHIBIT

6

ALL

Erection & Crane
Rental Corp.



4700 Acorn Drive
Cleveland, Ohio 44131
Phone 216-524-6550 Fax 216-524-6290

We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE#	DATE OF INVOICE
355087	January 26, 2011
SALES PERSON	House
JOB SITE	
Billing Address	
4945 Brecksville Rd.	
Richfield, OH	

CUSTOMER'S ORDER NO:

ROGER / ENVIROFAB JLG

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service Call to change out 2 tires on customer's unit	2.00 Hours 65.0000	\$130.00
		Total Invoice:	\$130.00

THANK YOU FOR YOUR BUSINESS!

*Roger 2/2/11
17003075*

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

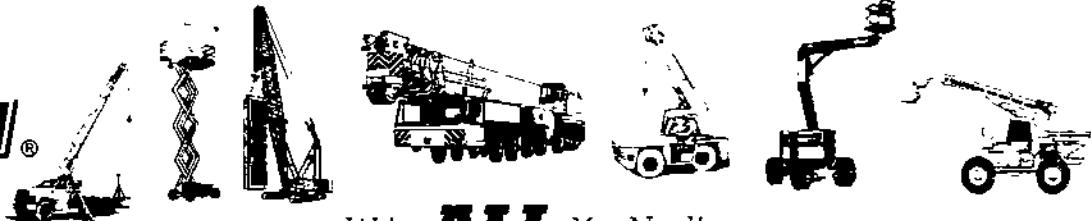
ALL®

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Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



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Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE#	DATE OF INVOICE
355086	January 26, 2011
SALES PERSON	House
JOB SITE	
Billing Address	4945 Brecksville Rd.
	Richfield, OH

CUSTOMER'S ORDER NO:

ROGER

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service call to air up tires on units	3.00 Hours 65.0000	\$195.00
		Total Invoice:	\$195.00

THANK YOU FOR YOUR BUSINESS!

Roger 2/2/11
17003074

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.



Erection & Crane
Rental Corp.
4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290

SOLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms
Boom Trucks Material Handlers
Industrial & R.T. Forklifts

INVOICE#	DATE OF INVOICE
355236	January 31, 2011
SALES PERSON	House
JOB SITE	
ALL's Electric Shop Old Rockside Rd. Independence, OH	

CUSTOMER'S ORDER NO:

1701767

Job: CLU-73355

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
1/31/2011	Parts p/n: 113276 Starter	1.00 Each	\$250.00
		Total Invoice:	\$250.00

THANK YOU FOR YOUR BUSINESS!

*Rec 2/10/11
P# 1701767
17003104*

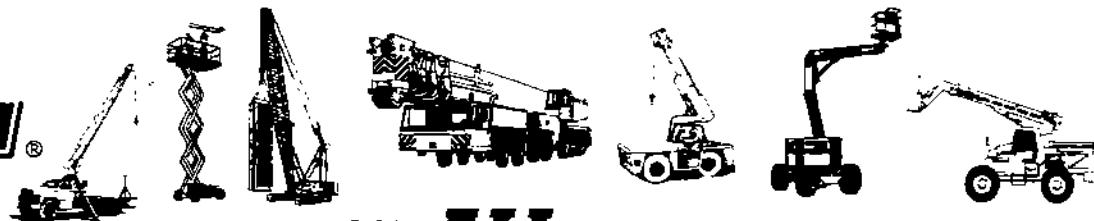
Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

Receiver Report
Receiver: 1701758

PO No	Vendor Name	Date Rec	Received By	Comments
Part No	Yard	Job No		
Line Description	Location	Unit Code	Qty Ord	Ordered Cost
1701767	All Erection & Crane Rental		2/9/2011	Parker, Rex
Part No	Yard	Job No		
Line Description	Location	Unit Code	Qty Ord	Ordered Cost
1 113276 STARTER PROLINE 175.00	Richfield Paris Room	New	1.00	\$250.0000
PO Amount:		\$250.00	1.00	\$250.0000
Receiver Amount:		\$250.00		\$250.00



Erection & Crane
Rental Corp.



4700 Acorn Drive
Cleveland, Ohio 44131
Phone 216-524-6550 Fax 216-524-6290

We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms
Boom Trucks Material Handlers
Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE#	DATE OF INVOICE
355968	March 11, 2011
SALES PERSON	House
JOB SITE	
Billing Address	
4945 Brecksville Rd.	
Richfield, OH	

CUSTOMER'S ORDER NO:

1701896

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service call to rotate drive tires on Peterbilt 379, Unit Z1509	1.50 Hours 65.0000	\$97.50
		Total Invoice:	\$97.50

THANK YOU FOR YOUR BUSINESS!

*By 3/17/11
1701896
1000-00-2
17663348*

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

ALL

Erection & Crane
Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290

OLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286



We're **ALL** You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

INVOICE#	DATE OF INVOICE
355969	March 11, 2011
SALES PERSON	House
JOB SITE	
Billing Address	
4945 Brecksville Rd.	
Richfield, OH	

USTOMER'S ORDER NO:

1701897

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service call to install new tires on Talbert Trailer, Unit Z294	1.00 Hour 65.0000	\$65.00
	Michelin tires	2.00 Each 303.2700	\$606.54
Total Invoice:			\$671.54
THANK YOU FOR YOUR BUSINESS!			
<p><i>By 3/17/11</i> <i>Per 1701897</i> <i>61000.00-2</i> <i>17063349</i></p>			

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

Receiver Report

Receiver: 1701867

Receiver Report
Boscawen 1701866

Receiver: 1701866

Receiver: 1701866

PO No	Vendor Name	Comments						
Part No	Yard	Job No	Date Rec	Received By				
Line Description	Location	Unit Code	Qty Ord	Ordered Cost	Amount	Qty Rec Received	Cost	Amount
1 255-70R22.5 tire- Michelin XZE	Richfield Parts Room		2.00 New	\$284.2800	\$568.56	2.00	\$284.2800	\$568.56
2 SC SERVICE CALL HOUSE	Richfield Parts Room		1.00 New	\$65.0000	\$65.00	1.00	\$65.0000	\$65.00
3 FET FEDERAL TAX	Richfield Parts Room		2.00 New	\$18.9900	\$37.98	2.00	\$18.9900	\$37.98
PO Amount:					\$671.54	Receiver Amount:		
						\$671.54		

ALL AERIALS, LLC
To: All Erection & Crane Rental 000229

Check Number: 401728
Check Date: 03/31/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355968	03/11/2011		\$97.50	\$0.00	\$97.50
355969	03/11/2011		\$671.54	\$0.00	\$671.54

A small, stylized icon of a screwdriver, oriented vertically with the handle at the top and the tip pointing downwards.

ALL AERIALS, LLC
4945 Brecksville Road
Richfield, OH 44286
(330) 659-9600

NATIONAL CITY BANK
Cleveland, Ohio

401728

6-12 / 410

Seven Hundred Sixty Nine Dollars And 04 Cents

Mar 31, 2011

\$769.04

PAY TO THE ORDER OF:

All Erection & Crane Rental
PO Box 318047
CLEVELAND, OH 44131

AUTHORIZED SIGNATURE

HEAT SENSITIVE
RUB FREE TO VENUS

բԵ01728Բ Բ0610001366 986096159Բ

ALL AERIALS, LLC

Check Number: 401728
Check Date: 03/31/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355968	03/11/2011		\$97.50	\$0.00	\$97.50
355969	03/11/2011		\$671.54	\$0.00	\$671.54

Act: NCB

TOTALS: \$769.04 \$0.00 \$769.04



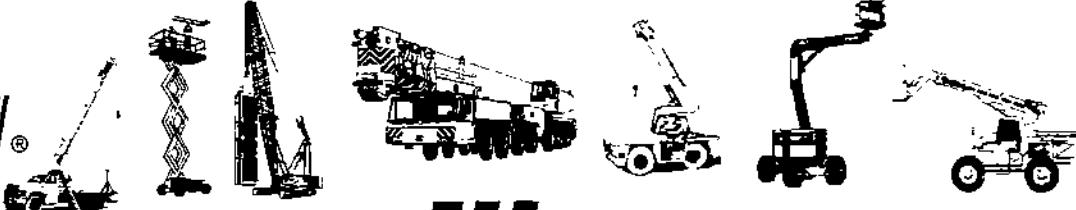
Erection & Crane
Rental Corp.

4700 Acorn Drive
Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290

OLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms
Boom Trucks Material Handlers
Industrial & R.T. Forklifts

INVOICE#	DATE OF INVOICE
357695	May 16, 2011
SALES PERSON	House
JOB SITE	
Billing Address	
4945 Brecksville Rd.	
Richfield, OH	

USTOMER'S ORDER NO.:

1702213

Job: CLU-74816

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
5/2/2011 to 5/3/2011	Mechanic-Labor Cost w/o #8350 - Turbo shaft on Peterbilt 379, Unit Z1508 was reportedly locking up. Drain coolant and replace turbocharger. Remove air cooler and all cooler piping; replace.	7.00 Hours \$56.00	\$392.00
	Parts Turbocharger, air filters, hood release, coolant level switch, stud, lock nut, radiator cap, and antifreeze	1.00 Total \$3,067.64	\$3,067.64
		Total Invoice:	\$3,459.64

THANK YOU FOR YOUR BUSINESS!

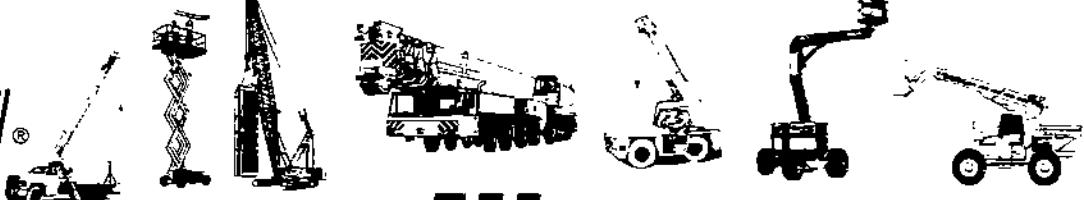
21508
May 5/11
#1702213
\$1000.00-2
17063902

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ALL

Erection & Crane
Rental Corp.

4700 Acorn Drive
Cleveland, Ohio 44131
Phone 216-524-6550 Fax 216-524-6290



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Cranes to 1,000 Ton Aerial Work Platforms
Boom Trucks Material Handlers
Industrial & R.T. Forklifts

OLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE#	DATE OF INVOICE
357789	May 19, 2011
SALES PERSON	House
JOB SITE	
Billing Address	
4945 Brecksville Rd.	
Richfield, OH	

CUSTOMER'S ORDER NO:

1702152

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
	Service call to repair several tires on Aerials' units.	3.50 Hours 65.0000	\$227.50
	Repairs	7.00 Each 25.0000	\$175.00
Total Invoice:			\$402.50

THANK YOU FOR YOUR BUSINESS!

By 5/26/11

17003931

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

5/27/2011
03:03 PM

ALL Aerials, LLC
Receiver Report
Receiver: 1702175

PO No	Vendor Name	Received By	Comments
Part No	Job No	Date Rec	
Line Description	Location	Unit Code	
1702213	All Erection & Crane Rental	5/27/2011	Parker, Rex
1 OUTSIDE REPAIR	Richfield	7.00	\$392.00
out of shop repair	Parts Room		
service		New	
2 MISC	Richfield	1.00	\$3,067.6400
MISCELLANEOU	Parts Room		
S PARTS		New	
	PO Amount:	\$3,459.64	Receiver Amount: \$3,459.64

ALL AERIALS, LLC
To: All Erection & Crane Rental 000229

Check Number: 401963
Check Date: 06/01/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
356827	05/01/2011		\$3,790.40	\$0.00	\$3,790.40
357695	05/16/2011		\$3,459.64	\$0.00	\$3,459.64
357789	05/30/2011		\$402.50	\$0.00	\$402.50

Acct: NCB

TOTALS: \$7,652.54 \$0.00 \$7,652.54

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



ALL AERIALS, LLC
4945 Brecksville Road
Richfield, OH 44286
(330) 659-9600

NATIONAL CITY BANK
Cleveland, Ohio

401963

6-12 / 410

Seven Thousand Six Hundred Fifty Two Dollars And 54 Cents

DATE

AMOUNT

Jun 1, 2011

\$7,652.54

PAY TO THE ORDER OF:

All Erection & Crane Rental
PO Box 318047
CLEVELAND, OH 44131

HEAT SENSITIVE
THIS AREA TO VERIFY

AUTHORIZED SIGNATURE

401963 0041000124 986096159

ALL AERIALS, LLC
To: All Erection & Crane Rental 000229

Check Number: 401963
Check Date: 06/01/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
356827	05/01/2011		\$3,790.40	\$0.00	\$3,790.40
357695	05/16/2011		\$3,459.64	\$0.00	\$3,459.64
357789	05/30/2011		\$402.50	\$0.00	\$402.50

Acct: NCB

TOTALS: \$7,652.54 \$0.00 \$7,652.54